1st & Final Bill

SBR No. 33/17-18
DATED 24.05.17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 33/17-18
Dt. 25-5-17

No. Date:
**Division:** Electrical (YELAHANKA) Sub- Division:
**Bill Received No**.....Dated.....Cash Book Voucher No.....dated.....
**Scheduled Docket Name of Work (as per sanctioned estimate)**;- Procuring and instllation of timer sets to existing street lights in Ward no 8 Kodigehalli.
**Contractor and Full Address:** M/s Sri Lakshmivaradaraja electrical stores.
**Work Order No**: EE/ELE/YZ/W.O/39/2016-17 Dated : 20-03-2017
Reference to Agreement Date ..... Job No:- 008-17-000023

Certified that the measurements were taken by me on 24/5/17 and recorded of pages 310883 to 310890 of Measurement Book No 3109 and that the work is satisfactorily executed.

K.N. Bandi
Officer in charge of work

Contractor Sri Lakshmi Varadaraja Electrical Stores Proprietor

Certified that the measurements were taken by me on 24/5/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP Bangalore
Sub Division Officer

II Memorandum of Payment

| | |
|---|---|
| 121) Total value of work done or supplies as per account within | Bill 3.39.700=00 |
| 122) Deduct amount to be held in reserve being .....percent Rs..... | IT 1% 3397=00 |
| 123) " Balance | VAT 4% 13588=00 |
| 124) Deduct payment : | |
| ww) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... | LWC 1% 3397=00 |
| Amount adjusted towards cash advance recovery of | SBF 01% 340=00 |
| xx) Payments cost store or other material supplied. Now made recovery amount creditable to this, other work | deductions- 20.722=00 |
| Amount paid on this bill cheque/cash | Cheque: 318978=00 |
| 125) Balance being unpaid value of work done held in reserve | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments | |
| 7) Net amount due to or from contractor | |
| **Unadjusted items** | |
| 8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied | |

Sri Lakshmi Varadaraja Electrical Stores Proprietor
Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.
Witnesses :
1.
2.
Dated .....Signature of contractor
Paid by me by cheque No.....Dated.....
Cash Rs.....

Sri Lakshmi Varadaraja Electrical Stores Proprietor
Stamp

(For use in the office)

Executive Engineer (Ele)

**Initials of Officer making payment**

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 POW works
ರೂ: 339700/- ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 318978=00
ರೂ: 20.722=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು
ಕಾ.ಪಾ.ಅ.(ಎ) ಯಲಹಂಕ ವಲಯ

| Sl. No | Description of Item | Unit |
|---|---|---|
| | **Name Of Work:- Percuring and instllation of timer sets to existinfg street lights in Ward no 8 Kodigehalli.** | |
| 1 | Supplying High pressure sodium vapour street ligh fitting **die cast aluminium canopy** with aluminum housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminum reflectors with toughened flat glass, gasket lining for drip inseat resistance duly wired with porcrlain holder copper choke, igniter and HPF condenser including a sodium vapour lamp.II 250watts, a) Group A | Nos |
| 2 | Supplying and Fixing of.....mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to GI or CI or rail or RCC pole / wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires,Using 32mm dia G.I.pipe | Nos |
| 3 | Wiring for lighting / power circuit using one of pvc insulated 1100v grade stranded aluminum unsheathed wire single core cable in open or concealed system of wiring as per IS - 694 : 1990 4sq mm | Mtrs |
| 4 | Supply and fixing of .....cross arm including all Hardware's complete as per the standard technical specification of BESCOM2 Pin 45x45x5mm -510mm | Nos |
| 5 | Supplying and Fixing ..... including all Hardware's etc. complete as per the standard technical specification of BESCOMRCC Clamp | Nos |
| 6 | Stringing of 1.1kv LT Arial Bunched Cable, BESCOM SR | |
| 7 | Supplying and fixing phylum brand hand plastic sheet 3mm thick with necessary niches for fixing switches, regulators etc., and fixing on exisiting wood or metal box using N.F.screws | Sqcm |
| 8 | Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and **Copper** conductor single core cable in open or consealed system of wiring.I Group A Materials.g)16 sqmm | Per Mtr |
| 9 | Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy, Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A. | Mtrs |
| 10 | Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm | Nos |
| 11 | Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.40-63 Amps SP | Nos |
| 12 | Supply and fixing of 4-pole power contactor with NO/NC contacts on existing wood / panel board using necessary bolts, nuts, washers and wiring etc., complete. d) 100-125 Amps | Nos |
| 13 | Supplying and fixing angle iron frame work fabricated out of M.S. angle iron.. And M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. a)40X40X6mm | Per Mtr |
| 14 | Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and waqshers etc. Group B, PWD Elec SR 2006-07. | Nos |
| | Grand Total Rs. | |

Certificate: 1. The Above said Work has been carreidout satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty | Cost | Qty | Rate | Amount | Qty | Cost | |
| | | 30 | 4900.00 | 147000.00 | 30 | 147000.00 | |
| | | 30 | 500.00 | 15000.00 | 30 | 15000.00 | |
| | | 85 | 5.00 | 425.00 | 85 | 425.00 | |
| | | 20 | 250.00 | 5000.00 | 20 | 5000.00 | |
| | | 20 | 70.00 | 1400.00 | 20 | 1400.00 | |
| | | 600 | 5.00 | 3000.00 | 600 | 3000.00 | |
| | | 13500 | 0.30 | 4050.00 | 13500 | 4050.00 | |
| | | 10 | 32.00 | 320.00 | 10 | 320.00 | |
| | | 600 | 70.00 | 42000.00 | 600 | 42000.00 | |
| | | 10 | 4000.00 | 40000.00 | 10 | 40000.00 | |
| | | 20 | 500.00 | 10000.00 | 20 | 10000.00 | |
| | | 10 | 4500.00 | 45000.00 | 10 | 45000.00 | |
| | | 5 | 301.00 | 1505.00 | 5 | 1505.00 | |
| | | 10 | 2500.00 | 25000.00 | 10 | 25000.00 | |
| | | | | **339700.00** | | **339700.00** | |